

Ser #216283



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5473-1

Job Sheet 199003



Part No: D5473-1

Job Qty: 1 pcs

Part Name: Fuel Gauge



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/8/19

Job Tracking No:

Due Date: 8/9/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: D5473 REV.A IPP REV:A 17.10.19 NEW ISSUE DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Purchasing	1 pcs	8/9/19	8/9/19	0.00	0.00	Purchasing - 1		AUG 13 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	8/9/19	8/9/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		AUG 13 2019
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-6200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S205009



Part: D5473-1

Job No: 199003

Serial No/Batch: S205009

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/13/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	8/9/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
					QC 6 - 81	
130	Packaging 3-1 - Stock - B4B	1 pcs	8/9/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	DAS
					Packaging 3 - 6 - B4B	28
					Packaging 3 - 7 - B4B	9-89
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	1 pcs	8/9/19	0.00 0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89

Part Op 100 - Issue P/O: 116043840 Purchase Part Number: TR-1FL-D1 Supplier: ELECTRONICS INTERNATIONAL INC.
 Descriptions: Certificate of conformity is required

110 - ****Receive & Inspect for Damage & Mat'l Certs and Individual Receipt when serialized.****

120 - QC6- All purchased or subcontracted products

130 - Identify as per dwg & Stock Location: _____

140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
TR-1FL-D1	Fuel Gauge	1 Ea (1 ea)	100-Purchasing	5205008-
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	TR-1FL-D1	1	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043849



Supplier: ELI001-VU
Electronics International Inc.
63296 Powell Butte Hwy
Bend, OR 97701 USA
Phone: 541-318-6060
Fax: 541-318-7575

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043849

PO Date: 6/26/19

Due Date: 8/5/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATION OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY
DOCUMENTS

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
①	196956	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/9/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
						1 X		AUG 13 2019					
②	199003	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/10/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
						1 X		AUG 13 2019					
③	199004	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/11/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
						1 X		AUG 13 2019					
④	199005	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/12/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
						1 X		AUG 13 2019					
⑤	199006	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/13/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
						1 X		AUG 13 2019					
Grand Total:												\$3,975.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 154507
Date: 06/27/2019
Time: 11:16
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/02/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: 043849

Terms: Net 15

Card #:

Phone: 613-632-9577

Ship Via: FedEx Int'l Pri

QTY	B/O	Shipped	Description	Price	Total
5		5	TR-1FL-D1 Pkg	\$795.00	\$3975.00
1		1	C of C	N/C	
			Packaging and Handling Fee 151 793 24	\$15.00	\$15.00
				Total:	\$3990.00

RECEIVED

AUG 08 2019

DART AEROSPACE LTD.

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: KK

Shipped via: FedEx Int'l Pri

Date Shipped: 08/07/2019

AP#:

Trk #:

107002116778

RO4

**** PLEASE PAY FROM THIS INVOICE ****

From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 154507
Date: 06/27/2019
Time: 11:16
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/02/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: HB043849

Terms: Net 15

Card #:

Ship Via: FedEx Int'l Pri

Phone: 613-632-9577

QTY	B/O	Shipped	Description	Price	Total
5		5 ✓	TR-1FL-D1 Pkg ✓	\$795.00	\$3975.00
1	1		C of C	N/C	
			Packaging and Handling Fee 151 793 24	\$15.00	\$15.00

DAS
61
9-89

F-1070 02116778 .
RECEIVED
AUG 12 2019
DART AEROSPACE LTD.

Total: \$3990.00

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: K

Shipped via: FedEx Int'l Pri

UPS: 1Z947775

Date Shipped: 08/07/2019

AP#:

Trk #: 107002116778

RO4

**** PLEASE PAY FROM THIS INVOICE ****

~~Kameron Kandle~~

~~Kameron Kandle~~